

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 14, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

40015 COUNTY OFFICE OF EDUCATION

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	1,806.46	1,806.46	0.00	1,806.46
AGENCY TOTAL	\$0.00	\$1,806.46	\$1,806.46	\$0.00	\$1,806.46
ALLOCATED / DISTRIBUTED			1,806.46	0.00	1,806.46
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

40021 CHILDREN'S INSTITUTION TUITION FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - GOLDEN STATE	0.00	3,585.19	3,585.19	0.00	3,585.19
AGENCY TOTAL	\$0.00	\$3,585.19	\$3,585.19	\$0.00	\$3,585.19
ALLOCATED / DISTRIBUTED			3,585.19	0.00	3,585.19
BALANCE DUE			\$0.00	\$0.00	\$0.00